

**EXCISE and CONTAINER
TAX RETURN**

Page 1 of 1

Bureau No. 30159090788

Bond No. 285047652

Customs Entry No. C51-0971245-1

IMPORTER KMAT CORPORATION # 7413	EIN/SSN 361750680
ADDRESS OF IMPORTER (Show Zip Code) #1 ESTATE CANE FREDERIKSTED, VI 00840	Port of Entry Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M173542		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/26/15	73855	CARBONATED SOFT DRINKS	36j	\$75.26	3%	\$2.25	16	\$0.36	\$5.76
08/26/15	73855	DRUGS AND MEDICINE	046	\$9.82	2%	\$0.19			
08/26/15	73855	CLOTHING	047	\$18,597.37	2%	\$371.94			
08/26/15	73855	APPLIANCES	054	\$217.35	4%	\$8.69			
08/26/15	73855	RUGS	055	\$214.98	4%	\$8.59			
08/26/15	73855	CONSTRUCTION MATERIALS	056	\$135.72	4%	\$5.42			
08/26/15	73855	HOME FURNISHINGS	060	\$27,636.29	4%	\$1,105.45			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE		Sub-Totals					\$1,502.53		\$105.76

↓ COLS. (1) + (2) ↓ \$ 1,608.29	I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.
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Date 09/03/2015 **Signature** _____ **Title** _____

Merchandise Received By: _____

DATE OF IMPORTATION 08/31/2015	IMPORTING CARRIER/VESSEL MV OCEAN
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 035S
PORT OF LADING PORT EVERGLADES, FL	

OFFICIAL USE ONLY

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